

**Essential Element 3**  
**Final Report**  
**October 1, 2018 - September 30, 2019**

ATTACHMENT A

| Objective               | The following Workplan Commitments meet the Strategic Plan Goal "Taking Action on Climate Change and Improving Air Quality" and also meet the Strategic Plan Objectives 1.1 "Address Climate Change" and 1.2 "Improve Air Quality"  | Contact                            | Due Date      | Status                          |
|-------------------------|---|------------------------------------|---------------|---------------------------------|
|                         |   |                                    |               |                                 |
| 1.2 Improve Air Quality | Continued submittal of NAAQS pollutant data, PAMS, and other QA data to AQS (Air Quality System) directly or indirectly through another organization according to CFR part 58 (OAQPS M11).  | Ravi Ramalingam<br>916-322-2085    | Ongoing       | Submitted according to schedule |
| 1.2 Improve Air Quality | Prepare and submit Annual Network Plan for 25 districts included in the CARB PQAO (Primary Quality Assurance Organization).   | Ravi Ramalingam<br>916-322-2085    | 2019          | Submitted according to schedule |
| 1.2 Improve Air Quality | Compile summary of information from all District network plans and submit to Region 9.  | Ravi Ramalingam<br>916-322-2085    | 2019          | Submitted according to schedule |
| 1.2 Improve Air Quality | Infrastructure SIP - 2015 Ozone Standard.   | Ravi Ramalingam<br>916-322-2085    | 2019          | Submitted according to schedule |
| 1.2 Improve Air Quality | Hosting and Administration of CAMNAT database (California Air Monitoring Network Assessment database).  | Ravi Ramalingam<br>916-322-2085    | Ongoing       | Submitted according to schedule |
| 1.2 Improve Air Quality | Certify ambient data for which ARB has AQS (Air Quality System) submittal Authority.  | Ravi Ramalingam<br>916-322-2085    | 2019          | Submitted according to schedule |
| 1.2 Improve Air Quality | Conduct adequate, independent QA audits of state/local NAAQS monitors or participates in NPAP (National Performance Audit Program) and PEP QA programs (OAQPS M13).   | Ranjit Bhullar<br>916-322-0223     | Semi-annually | Submitted according to schedule |
| 1.2 Improve Air Quality | Consult with U.S. EPA to develop approvable SIPs to attain the 35 microgram/m <sup>3</sup> PM2.5 NAAQS, including inventories and control strategy development, air quality modeling, and adoption of enforceable measures (OAQPS N08).   | Sylvia Vanderspek<br>916-324-7163  | Ongoing       | Ongoing                         |
| 1.2 Improve Air Quality | Consult with U.S. EPA to develop approvable SIPs to attain the 0.075 ppm Ozone NAAQS, including inventories and control strategy development, air quality modeling, and adoption of enforceable measures (OAQPS N08).   | Sylvia Vanderspek<br>916-324-7163  | Ongoing       | Ongoing                         |
| 1.2 Improve Air Quality | Consult with U.S. EPA to develop approvable SIPs to attain the 12 microgram/m <sup>3</sup> PM2.5 NAAQS, including inventories and control strategy development, air quality modeling, and adoption of enforceable measures (OAQPS N08).   | Sylvia Vanderspek<br>916-324-7163  | Ongoing       | Ongoing                         |
| 1.2 Improve Air Quality | Submit revisions to attainment demonstration SIPs to attain the PM10 standard.  | Sylvia Vanderspek<br>916-324-7163  | 2019/2020     | Submitted according to schedule |
| 1.2 Improve Air Quality | Submit Clean Air Act Section 110(a)(1) maintenance SIPs required for PM2.5 attainment areas (OAQPS N19).  | Sylvia Vanderspek<br>916-324-7163  | 2019/2020     | Submitted according to schedule |
|                         | Consult with U.S. EPA to develop approvable SIPs to attain the 0.070 ppm Ozone NAAQS, including inventories and control strategy development, air quality modeling, and adoption of enforceable measures (OAQPS N08).   | Sylvia Vanderspek<br>916-324-7163  | Ongoing       | Ongoing                         |
| 1.2 Improve Air Quality | Submit the 2017 Statewide emission inventories for criteria pollutants required by the AERR (Air Emissions Reporting Requirements), via CDX, covering all major sources (OAQPS N20).  | Stephanie Detwiler<br>916-323-2664 | 2019          | Submitted according to schedule |
| 1.2 Improve Air Quality | Submit all RBLC ("Reasonably Available Control Technology" "Best Available Control Technology" "Lowest Achievable Emission Rate" "Clearinghouse") data, including timeliness data on New Source Review (NSR) permits issued for new major sources and major modifications by entering data into the RBLC national database (OAQPS P17). | Taylor Grose<br>916-229-0334       | Semi-annually | Submitted according to schedule |
| 1.2 Improve Air Quality | Submit Mexico Border PM10 mass analysis.  | Michael Werst<br>916-322-6202      | 2020          | Submitted according to schedule |

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| 1.2 Improve Air Quality | Submit streamline permitting and enforcement reports, reports on Title V, authorities to construct, permits and permit program, emission reduction credits; MACT (Maximum Achievable Control Technology) determinations, synthetic minor operating permits. | Taylor Grose<br>916-229-0334    | Quarterly                     | Submitted according to schedule |
| 1.2 Improve Air Quality | Mexicali PM2.5 Monitoring Study, Phase II   | Webster Tasat<br>(916) 323-4950 | 2020                          | Ongoing                         |
| 1.2 Improve Air Quality | Purchase a new camera to identify desert lands and dust plumes contributing to windblown dust.  | Earl Withycombe<br>916-322-8487 | 2019                          | Ongoing                         |
| 1.2 Improve Air Quality | Support collaboration among regulatory agencies on Salton Sea.  | Earl Withycombe<br>916-322-8487 | 2020                          | Ongoing                         |
|                         | Submit non-grantee district enforcement reports.  | Steve Brisby<br>916-229-0899    |                               |                                 |
| 1.2 Improve Air Quality | Monthly Active High Priority Violations reports.  | Steve Brisby<br>916-229-0899    | Monthly                       | Submitted according to schedule |
| 1.2 Improve Air Quality | Bi-monthly Full Compliance Evaluation reports.  | Steve Brisby<br>916-229-0899    | Bi-monthly                    | Submitted according to schedule |
| 1.2 Improve Air Quality | Quarterly Continuous Emissions Monitoring Systems Summary reports.  | Steve Brisby<br>916-229-0899    | Quarterly                     | Submitted according to schedule |
| 1.2 Improve Air Quality | Variance orders > 90 days.  | Steve Brisby<br>916-229-0899    | > 90 Days                     | Submitted according to schedule |
| 1.2 Improve Air Quality | Submit compliance training progress reports.  | Leisa Bush<br>916-229-0763      | Semi-annually                 | Submitted according to schedule |
| 1.2 Improve Air Quality | Submit district rules to the SIP.   | Carol Sutkis<br>916-322-1229    | Quarterly<br>(or as required) | Submitted according to schedule |
| 1.2 Improve Air Quality | Gain US EPA approval of SIP Submittals for 2008 Ozone Standard.   | Carol Sutkis<br>916-322-1229    | 2019/2020                     | Ongoing                         |
| 1.2 Improve Air Quality | Imperial & San Diego County Air Basins Real-Time Website.   | Webster Tasat<br>(916) 323-4950 | 2020                          | Ongoing                         |
| 1.2 Improve Air Quality | Salton Sea Soil Emissivity Testing (pending contract extension approval for completion).  | Earl Withycombe<br>916-322-8487 | 2019                          | Submitted according to schedule |
| 1.2 Improve Air Quality | Ozone Monitoring Support.   | Reggie Smith<br>916-327-1238    | 2019                          | Ongoing                         |
|                         | Submit control measures implementing commitments from approved SIPs.  |                                 | As Adopted                    |                                 |
| 1.2 Improve Air Quality | California SIP Revisions for PM and Ozone standards.  | Webster Tasat<br>916-323-4950   | 2019                          | Ongoing                         |
| 1.2 Improve Air Quality | Off-Road Agricultural Equipment.  | Lucina Negrete<br>916-445-6138  | 2019                          | Ongoing                         |
| 1.2 Improve Air Quality | Zero Emission Shuttle Buses.  | Scott Rowland<br>626-350-6518   | 2019                          | Submitted according to schedule |
| 1.2 Improve Air Quality | Proposed Regulation on Zero Emission Airport Ground Support Equipment.  | David Chen<br>626-350-6579      | 2019                          | Ongoing                         |
| 1.2 Improve Air Quality | Proposed Regulation on Last Mile Delivery.  | Craig Duehring<br>916-323-2361  | 2019                          | Ongoing                         |